

Expected question of GRC

1.What is the tcode to define/create and modify workflow ?

SWDD

2.When does a workflow starts in the system ?

Workflow is generally triggered by events.

3.How does users interact with workflows ?

Users interact with workflow system through work items which are accessible by using SAP Inbox(SBWP).

4.What are different ways of defining possible agents of a task ?

Job, Positions, Rule and direct SAP User ID.

5.What is the tcode to transport task attributes to different systems ?

Transaction Code: RE_RHMOVE30 and Program Name: RHMOVE30

6.What are different types of Workflow containers and how many are they ?

There are 5 containers in workflow.

Workflow container(global),

Task container

Rule container

Event container

Method container. For more details types of containers in sap workflow.

7.Will you maintain workflow number ranges in Quality and Production system ?

No. Number ranges are defined only in development system because we create workflows only in development system.

8.What is the tcode to check error workflows/workitems ?

SWI2_DIAG

9. What is the tcode to restart the error workflows/workitems ?

SWPR

10. I have a Task,i need to know in which workflows these task is used,how do i know it ?

By using the tcode SWI11(Where-Used List of Task) you can identify it.

11. My workflow is not getting triggered, What are the possible cases of it ?

No Start Events for the workflow.

Start Condition of the Start Event is not satisfied.

12. What is the tcode to test the workflows ?

SWUS

13. In Send Mail step i want to insert dynamic data, can i ?

Yes, you can include dynamic data in the email subject and body by using the container elements. A button called "Insert Expression" is available to insert the container elements.

14. What is the tcode to create custom Business Object ?

SWO1

15.Which step you will choose to check multiple conditions at 1 time?

Multiple Condition Step

16. How can i store multiple records in a container element in sap workflow ?

If you make any container element as "Multiline" you can store multiple records.To know more about [different types of containers](#)

17.If i want to use a container element in multiple steps in the workflow, where should i declare the element ?

In Workflow Container

18.I have two task which are available for user execution as workitems.I want to show the second workitem immediately after executing the first one for the same user. What should i do ?

Check the "Advance with dialog" in the first task. For more details click [here](#)

19. I need send emails to some users when workflow in completed, but i don't want use email step in the workflow. Can i achieve this ?

Yes, In workflow header we have a tab called "Notification". Provide the receipts and email text here, once the workflow is completed all the user will get emails. [Try it yourself](#).

20. What is the tcode for Workflow Customization ?

SWU3

21. What is the tcode for event linkages ?

SWE2 or SWETYPV

Link for all Exam Dumps

<http://www.testsnow.net/list/766/1.html>

Link <http://www.testsnow.net/txt/3/3367/0.html> for below questions

Questions 1-10

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Questions 1. Your customer has created a custom transaction code ZFB10N by copying transaction FB10 and implementing a user exit.

How can you incorporate the customer enhancement into the global rule set so that it will be available for Risk Analysis?

- A. Update security permissions in all relevant authorization objects, maintain the custom program name in all relevant functions, and generate the access rules.
- B. Update all relevant functions with ZFB10N, maintain the permission values for all relevant authorization objects, and generate the access rules.
- C. Update all relevant functions with ZFB10N, maintain the permission values in the relevant access risk, and generate the global rule set.
- D. Update the relevant access risk with ZFB10N, maintain access rules in all relevant functions, and generate the global rule set.

Answer: B

Explanation:

Questions 2. What is the purpose of role mining?

- A. To consolidate roles by taking actions after running

comparisons

- B. To compare authorizations by merging roles during the back-end synchronization
- C. To consolidate authorizations by merging roles in one step
- D. To compare roles by running back-end synchronizations

Answer: A

Explanation:

Questions 3. Which of the following attributes are mandatory when creating business role definition details in Business Role Management? (Choose three)

- A. Functional Area
- B. Company
- C. Landscape
- D. Project Release
- E. Application Type

Answer: C, D, E

Explanation:

Questions 4. You maintain rules in the BRFplus framework. For which rule kind can you activate the "Return all matches found" option for the decision table?

- A. GRC API rule
- B. Agent rule
- C. Routing rule
- D. Initiator rule

Answer: B

Explanation:

Questions 5. Which objects must you activate when you create

a BRFplus Routing rule? (Choose three)

- A. Initiator Flat Rule
- B. Function
- C. Application
- D. Decision Table
- E. Result Column

Answer: B, C, D

Explanation:

Questions 6. You want to update two authorizations that are shared across multiple roles. How do you accomplish this most efficiently?

- A. Update each authorization in all roles in two mass role update sessions.
- B. Update each authorization in one role in multiple mass role update sessions.
- C. Update both authorizations in all roles in one mass role update session.
- D. Update both authorizations in one role in multiple mass role update sessions.

Answer: A

Explanation:

Questions 7. What information is available in the audit trail log for access rules? (Choose two)

- A. Which terminal ID the change was made from
- B. When the change was made
- C. Who made the change
- D. Who approved the change

Answer: B, C

Explanation:

Questions 8. You want to make Risk Analysis mandatory before an approver submits a request.

How do you enable this in Access Control?

- A. Activate "Exclude objects for batch risk analysis" in the IMG.
- B. Set "Show all objects in risk analysis" (parameter ID 1036) to YES.
- C. Set "Enable risk analysis on form submission" (parameter ID 1071) to YES.
- D. Activate the corresponding MSMP stage task setting.

Answer: D

Explanation:

Questions 9. For which purpose can you use organizational value mapping?

- A. To maintain derived roles with organizational units
- B. To group roles by organization
- C. To maintain composite roles with organizational units
- D. To group users by organization

Answer: A

Explanation:

Questions 10. How does SAP deliver updates to the standard rule set for Access Control?

- A. As BC sets in a Support Package that must be activated in the target system by the system administrator
- B. As attachments in an SAP Note that must be entered manually by the system administrator
- C. As XML files in an SAP Note that need to be uploaded by the system administrator

D. As BC sets in a Support Package that are automatically activated when the Support Package is deployed

Answer: B

Explanation:

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Questions 11. Which periodic review process allows a role owner to remove roles from the users?

- A. UAR Review
- B. SoD Review
- C. Firefighter Log Review
- D. Role Certification Review

Answer: A

Explanation:

Questions 12. For which IMG object can you activate the password self-service (PSS) in Access Control?

- A. Logical system
- B. Connector
- C. Cross system

D. Condition group

Answer: B

Explanation:

Questions 13. You are building a BRFplus Flat rule decision table for use with role provisioning and you want your result set to be derived using the role line item data. You must therefore configure the results column value for the LINE_ITEM_KEY key field.

Which field from the context query do you select to achieve this?

- A. ROLE_TYP
- B. ITEMNUM
- C. CRITLVL
- D. ROLE_NAME

Answer: B

Explanation:

Questions 14. Which connection type do you use for the RFC destination to establish a connection between GRC and an SAP ERP back-end system?

- A. Logical connection
- B. TCP/IP connection
- C. ABAP connection
- D. ABAP driver connection

Answer: C

Explanation:

Questions 15. Which of the following role provisioning types does Access Control user provisioning support? (Choose three)

- A. Direct
- B. Indirect
- C. Auto-provisioning at end of request
- D. No provisioning
- E. Combined

Answer: A, B, E

Explanation:

Questions 16. Which report types require the execution of batch risk analysis? (Choose two)

- A. Ad-hoc risk analysis reports
- B. Offline risk analysis reports
- C. User level simulation reports
- D. Access rules detail reports
- E. User and role analysis dashboards

Answer: B, E

Explanation:

Questions 17. Which reviewers can you select using the Access Control configuration parameter 2006 (Who are the reviewers) for user access review (UAR)? (Choose two)

- A. MANAGER
- B. ROLE OWNER
- C. RISK OWNER
- D. SECURITY LEAD
- E. APPROVER

Answer: A, B

Explanation:

Questions 18. Which of the following are rule types used in MSMP workflow? (Choose three)

- A. Web Service rule
- B. ABAP Class-Based rule
- C. Function Module-Based rule
- D. BRFplus rule
- E. ABAP User Exit-Based rule

Answer: B, C, D

Explanation:

Questions 19. How do you manually replicate initiators from a previous version of Access Control so they can be used in BRFplus and a MSMP workflow?

- A. Create multiple initiator rules and assign them to a process ID containing different detour pathassignments.
- B. Create an initiator rule and assign it to multiple process IDs.
- C. Create multiple initiator rules and assign them to a process ID.
- D. Create an initiator rule and assign it to a process ID.

Answer: D

Explanation:

Questions 20. For what purpose can you use the Role Status attribute in Business Role Management?

- A. To organize the authorization structure for your company
- B. To indicate that a role is relevant for a specific project
- C. To restrict the roles available for user access requests
- D. To define how essential a role might be for your company

Answer: C

Explanation:

Questions 21. What does an agent rule determine?

- A. The workflow initiator to be executed
- B. The workflow detour routing to be executed
- C. The available variables to be used in notifications
- D. The approvers/recipients for the workflow

Answer: D

Explanation:

Questions 22. For which of the following scenarios would you activate the end-user logon function?

- A. A user has no access to the Access Control system and needs to submit a request for access.
- B. A user has been promoted to manager and needs to log on to the Access Control system to approve a pending request.
- C. A user has successfully completed validation testing.
- D. A user has signed a non-disclosure agreement (NDA).

Answer: A

Explanation:

Questions 23. You need to create an access request workflow for a role assignment that will have two or three approval steps, depending on the role criticality level.

Which type of rule do you use?

- A. BRFplus Flat rule
- B. MSMP Notification rule
- C. MSMP Agent rule
- D. BRFplus rule

Answer: A

Explanation:

Questions 24. You have activated the MSMP workflow Business Configuration (BC) Sets delivered by SAP. However, your customer requires a four-stage workflow for the Access Request process to include an approval by the system owner.

How do you achieve this?

- A. Define a custom notification template and assign it to the corresponding BRFplus Flat rule.
- B. Deactivate the standard BC Set and create a custom BC Set.
- C. Create an additional stage and define the appropriate agent rule.
- D. Use an existing agent rule and remove one stage.

Answer: C

Explanation:

Questions 25. How do you enable stage configuration changes to become effective after a workflow has been initiated?

- A. Activate the Path Reroute indicator.
- B. Activate the Path Override Assignment Type indicator.
- C. Activate the Path Reval New Role (Revaluation) indicator.
- D. Activate the Runtime Configuration Changes OK indicator.

Answer: D

Explanation:

Questions 26. Where can you define a mitigating control?

(Choose three)

- A. In the mitigating controls workset in Access Control
- B. In the rule setup in Access Control
- C. In the Access Control risk analysis result screen
- D. In the central process hierarchy in Process Control

E. In the activity setup in Risk Management

Answer: A, C, D

Explanation:

Questions 27. You have created an agent rule in BRFplus.

Which additional configurations do you have to perform to use this agent rule in a workflow? (Choose two)

- A. Define agents and their purposes.
- B. Maintain workflow route mappings.
- C. Link the rule to the appropriate process ID.
- D. Define notification variables.

Answer: A, C

Explanation:

Questions 28. Which indirect provisioning types are

supported in user provisioning? (Choose three)

- A. Organization Type
- B. Job
- C. Position
- D. Holder
- E. User

Answer: A, B, C

Explanation:

Questions 29. Which agent purposes are available in MSMP

workflow? (Choose two)

- A. Approval
- B. Notification
- C. Forwarding
- D. Routing
- E. Rejection

Answer: A, B

Explanation:

Questions 30. Which of the following objects can you customize for MSMP workflows? (Choose two)

- A. Multiple initiator rule IDs for one process ID
- B. Multiple paths for one process ID
- C. Multiple agent IDs for one stage
- D. Multiple notification templates for one process ID

Answer: B, D

Explanation:

Questions 31. Which of the following owner types must be assigned to a user to receive the notification that a log report has been generated as the result of a Firefighter session?

- A. Mitigation approver
- B. Firefighter ID owner
- C. Firefighter ID controller
- D. Firefighter role owner

Answer: C

Explanation:

Questions 32. How are lines and columns linked in a BRFplus initiator decision table?

- A. A column to a column through a logical OR
- B. A column to a line through a logical OR
- C. A column to a column through a logical AND
- D. A line to a line through a logical AND

Answer: C

Explanation:

Questions 33. You want to create a connector to an SAP ERP client. You must therefore define the technical parameters for the Remote Function Call (RFC) destination. What does SAP recommend regarding the name of the RFC destination?

- A. The RFC destination name must begin with the prefix "GRC".
- B. The RFC destination name must be the same as the logical system name.
- C. The RFC destination name must include the installation number of the destination system.
- D. The RFC destination name must include the IP address of the target destination.

Answer: B

Explanation:

Questions 34. What are Business Configuration (BC) Sets for Access Control? (Choose two)

- A. A collection of configuration settings designed to populate SAP tables with content
- B. A set of system parameter settings
- C. A collection of configuration settings designed to populate custom-defined tables with content
- D. A set of predefined Customizing settings

Answer: A, D

Explanation:

Questions 35. What must you define in order to analyze user access for a critical transaction?

- A. A critical mitigation control

- B. A critical role
- C. A critical profile
- D. A critical access rule

Answer: D

Explanation:

Questions 36. Which prerequisites must be fulfilled if you want to create a technical role using Business Role Management? (Choose two)

- A. The role methodology must be defined.
- B. Organizational level mapping must be created.
- C. Role attributes such as business process and subprocess must be defined.
- D. The workflow approval path and relevant approvers must be defined.
- E. Access risk rules must be generated.

Answer: A, C

Explanation:

Questions 37. Which of the following actions in Business Role Management require a connection to a target system? (Choose three)

- A. Generation
- B. Authorization maintenance (actions and permissions)
- C. Risk analysis
- D. Approval
- E. Testing

Answer: A, B, C

Explanation:

Questions 38. You have created a new end-user

personalization (EUP) form.

Where can you make use of this EUP form? (Choose two)

- A. In a stage configuration of a workflow
- B. In an organizational assignment request
- C. In a template-based request
- D. In a model user request

Answer: A, C

Explanation:

Questions 39. Which combination of rule kind and rule type determines the path upon submission of a request?

- A. Agent rule ?BRFplus Flat
- B. Routing rule ?BRFplus
- C. Initiator rule ?BRFplus
- D. Agent rule ?ABAP Class-Based

Answer: C

Explanation:

Questions 40. Which transaction do you use to monitor background jobs in Access Control repository synchronization?

- A. Schedule Background Jobs (SM36)
- B. Test Background Processing (SBTA)
- C. Batch Input Monitoring (SM35)
- D. Overview of Job Selection (SM37)

Answer: D

Explanation:

Questions 41. Which type of user account does an emergency access user need to log on to a Firefighter session using

transaction GRAC_SPM?

- A. A user account in the User Management Engine (UME)
- B. A user account in the Access Control system
- C. A user account in the LDAP system
- D. A user account in the target system

Answer: B

Explanation:

Questions 42. Which of the following IMG activities are common component settings shared across GRC? (Choose three)

- A. Maintain plug-in settings.
- B. Maintain connection settings.
- C. Maintain mapping for actions and connector groups.
- D. Define a connector.
- E. Assign a connector to a connector group.

Answer: B, D, E

Explanation:

Questions 43. What does assigning the Logical Group (SOD-LOG) type to a connector group allow you to do?

- A. Run a cross-system analysis.
- B. Use the connector group for transports to the target system.
- C. Monitor the target system.
- D. Use the connector group as a business role management landscape.

Answer: D

Explanation:

Questions 44. You have set up your Firefighter IDs in the target system.

Which of the following jobs do you have to run to synchronize these IDs and their role assignments with the Access Control system?

- A. GRAC_SPM_WORKFLOW_SYNC
- B. GRAC_REPOSITORY_OBJECT_SYNC
- C. GRAC_SUPER_USER_MGMT_USER
- D. GRAC_PFCG_AUTHORIZATION_SYNC

Answer: B

Explanation:

Questions 45. What do you mitigate using Access Control?

- A. Roles
- B. Users
- C. Risks
- D. Functions

Answer: C

Explanation:

Questions 46. What information must you specify first when you copy a user access request?

- A. User ID
- B. System ID
- C. Role
- D. Request number

Answer: D

Explanation:

Questions 47. Which integration scenarios are specific to Access Control? (Choose three)

- A. Provisioning (PROV)
- B. Risk Management (RMGM)

C. Superuser Privilege Management (SUPMG)

D. Automatic Monitoring (AM)

E. Authorization Management (AUTH)

Answer: A, C, E

Explanation:

Questions 48. You have identified some risks that need to be defined as cross-system risks. How do you configure your system to enable cross-system risk analysis?

A. 4. Generate rules.

B. 4. Generate rules.

C. 4. Generate rules.

D. 4. Generate rules.

Answer: D

Explanation:

Questions 49. Your customer wants to eliminate false positives from their risk analysis results.

How must you configure Access Control to include organizational value checks when performing a risk analysis? (Choose two)

A. Configure organization rules for each relevant function.

B. Update the functions that contain each relevant action by activating the fields for the required permissions and maintaining a value for each specific organization.

C. Configure organization rules for each relevant risk.

D. Update the functions that contain each relevant action by activating the fields for the required permissions.

E. Configure organization level system parameters to incorporate all organization levels for each relevant risk.

Answer: C, D

Explanation:

Questions 50. Your customer wants to adapt their rule set to include custom programs from their SAP ERP production system. How do you ensure that the custom programs can be maintained properly in the rule set? (Choose three)

- A. Maintain all relevant authorization objects and the associated default field values in transaction SU24 in the GRC system.
- B. Synchronize SU24 data for use in Access Control Function maintenance using transaction GRAC_AUTH_SYNC.
- C. Synchronize SU24 data for use in Access Control Function maintenance using transaction GRAC REP_OBJ_SYNC.
- D. Maintain all relevant authorization objects and the associated default field values in transaction SU24 in the SAP ERP system.
- E. Create a custom transaction code for each customer program using transaction SE93 in the SAP ERP system.

Answer: B, D, E

Explanation:

Questions 51. Which auto-provisioning options are available in the global provisioning configuration? (Choose three)

- A. Manual Provisioning
- B. Indirect Provisioning
- C. Auto-Provision at End of Request
- D. No Provisioning
- E. Combined Provisioning

Answer: A, C, D

Explanation:

Questions 52. Which tasks must you perform to enable a user to begin a central Firefighter session? (Choose three)

- A. Create a user ID for the Firefighter in the target system.
- B. Assign an owner to the Firefighter.
- C. Maintain Firefighter ID owners in Access Control owners.
- D. Maintain reason codes in Superuser Maintenance.
- E. Assign a controller and a Firefighter to a Firefighter ID.

Answer: C, D, E

Explanation:

Questions 53. What data is synchronized when you run the GRAC_REPOSITORY_OBJECT_SYNC report? (Choose three)

- A. Profiles
- B. Roles
- C. Role usage
- D. PFCG authorizations
- E. Users

Answer: A, B, E

Explanation:

Questions 54. You create a BRFplus initiator rule for the Access Request approval workflow. Which standard request attribute that is listed as a header data object, as well as a line item data object, can you insert into a condition column?

- A. Location
- B. Business Process
- C. Department

D. Priority

Answer: B

Explanation:

Questions 55. Why would you generate a new MSMPI workflow version?

- A. To activate the stage configuration settings
- B. To deactivate parallel batch processing
- C. To delete the existing workflow configuration settings
- D. To change the process global settings

Answer: A

Explanation:

Questions 56. You want to synchronize the Access Control repository with data from various clients. In which sequence do you execute the synchronization jobs?

- A. 4. Role Usage Sync
- B. 4. Repository Object Sync (profile, role, user)
- C. 4. Role Usage Sync
- D. 4. Role Usage Sync

Answer: D

Explanation:

Questions 57. Which task is mandatory for the successful generation of a workflow?

- A. Transport every generated workflow version.
- B. Correct errors prior to activating the workflow.
- C. Save the workflow version locally.
- D. Perform a workflow version simulation.

Answer: B

Explanation:

Questions 58. Who approves the review of the periodic segregation of duties?

- A. Mitigation monitors
- B. Role owners
- C. Mitigation approvers
- D. Risk owners

Answer: D

Explanation:

Questions 59. You have updated authorization data for your roles in the target system using PFC

G. You now want to synchronize the authorization data in Business Role Management without changing the existing role attributes. How do you accomplish this?

- A. Use the Role Import template.
- B. Use the Role Mass Update function.
- C. Use the Role Mining function.
- D. Use the Mass Role Generation function.

Answer: C

Explanation:

Questions 60. Which Access Control master data is shared with Process Control and Risk Management?

- A. Access risk master data
- B. Organizational master data
- C. Business process master data
- D. Subprocess master data

Answer: B

Explanation:

Questions 61. Which of the following objects can you maintain in the "Maintain Paths" work area of MSMP workflow configuration? (Choose three)

- A. Paths
- B. Path versions
- C. Rules for path mappings
- D. Stage notification settings
- E. Stages

Answer: A, D, E

Explanation:

Questions 62. For what purpose can you use the Display Revw Screen setting in MSMP Stage Details?

- A. To view the rule result
- B. To view the stage configuration
- C. To view the initiator rule
- D. To view the access request

Answer: D

Explanation:

Questions 63. How do you enable the Access Control audit trail function for access rules?

- A. Activate the relevant configuration parameter using the Customizing ?Edit Project (SPRO) transaction.
- B. Activate the table logging parameter using the Profile Parameter Maintenance (RZ11) transaction.
- C. Activate table logging using the Table History (SCU3) transaction.
- D. Activate the security audit log using the Security Audit

Configuration (SM19) transaction.

Answer: A

Explanation:

Questions 64. Which process steps should you perform when you define a workflow-related MSMP rule? (Choose two)

- A. Save a bottom expression.
- B. Select a result data object.
- C. Select result parameters.
- D. Save condition parameters.

Answer: B, D

Explanation:

Questions 65. Which of the following jobs do you have to schedule to collect Firefighter session information?

- A. GRAC_SPM_LOG_ARCHIVING
- B. GRAC_SPM_WORKFLOW_SYNC
- C. GRAC_SPM_LOG_SYNC_UPDATE
- D. GRAC_SPM_CLEANUP

Answer: C

Explanation:

Questions 66. You define a background job using transaction SM36. Which of the following options are start conditions you can use to schedule the background job to run periodically? (Choose two)

- A. Step
- B. Class
- C. Date/Time
- D. Immediate

Answer: C, D

Explanation:

Questions 67. Which transaction do you use to access the general Customizing activities for Access Control?

- A. MSMP Workflow Configuration (GRFNMW_CONFIGURE)
- B. Customizing ?Edit Project (SPRO)
- C. Launchpad Customizing (LPD_CUST)
- D. Call View Maintenance (SM30)

Answer: B

Explanation:

Questions 68. You have maintained an end-user personalization (EUP) form and set a particular field as mandatory.

Which additional field attribute settings are required?

(Choose two)

- A. The field attribute Visible must be set to "Yes".
- B. A default value must be maintained for the field.
- C. The field attribute Editable must be set to "Yes".
- D. The field attribute Visible must be set to "No".
- E. The field attribute Editable must be set to "No".

Answer: A, C

Explanation:

Questions 69. What is a mandatory prerequisite for creating business roles in Business Role Management?

- A. A condition group must be created.
- B. A role methodology must exist.
- C. A workflow approval must be configured.
- D. A role naming convention must be defined.

Answer: B

Explanation:

Questions 70. Your customer wants a manager to fulfill both MSMP workflow agent purposes.

How do you configure this?

- A. Maintain the manager agent twice, once for each purpose, using the same agent ID.
- B. Maintain the manager agent once and assign both purposes to it without using an agent ID.
- C. Maintain the manager agent twice, once for each purpose, using different agent IDs.
- D. Maintain the manager agent once and assign both purposes to it using the same agent ID.

Answer: C

Explanation:

Questions 71. Which transaction can you use to customize notification templates?

- A. Change Documentation (SII1)
- B. SAP Documentation (SE61)
- C. Message Maintenance (SE91)
- D. Documentation Message Types (WE64)

Answer: B

Explanation:

Questions 72. What is the purpose of a mitigating control?

- A. To control the access that is allowed to be assigned to a role
- B. To determine which users are allowed to access the system
- C. To assign a compensating control to a risk
- D. To limit the access that is allowed to be assigned to a user

Answer: C

Explanation:

Questions 73. Which BRFplus object is used as a container for all other BRFplus objects?

- A. Expression
- B. Condition Group
- C. Application
- D. Function

Answer: C

Explanation:

Questions 74. Which of the following tasks must you perform if you want to enable a user to log on to a Firefighter ID?

- A. Schedule the Firefighter Workflow Sync job periodically.
- B. Run the Firefighter Log Sync job.
- C. Set up the Firefighter log configuration parameters.
- D. Create a reason code.

Answer: D

Explanation:

Questions 75. Which of the following is a feature of centralized Emergency Access Management?

- A. Reason codes are defined once and assigned per system.
- B. The Firefighter is required to log on to each target system to perform Firefighter activities.
- C. The Firefighter IDs are created centrally in Access Control.
- D. Administration, reporting, and Firefighter logon are performed on target systems.

Answer: A

Explanation:

Questions 76. You have added a new stage to an existing path and set the approval type to "Any One Approver" (A in the

attached screenshot). Now you set the approval type to "All Approvers" in the default stage details of the new stage (B in the attached screenshot).

Which approval type will become effective?

| Stage Seq. No. | Stage Config ID | Stage Description | Agent ID | Approval Type | Routing Enabled | Rule Type |
|----------------|-----------------|-------------------|--------------|------------------|-----------------|----------------------------|
| 001 | GRAC_MANAGER | GRAC_MANAGER | GRAC_MANAGER | Any One Approver | Yes | Function Module Based Rule |

Stage Definition

Stage Details

Stage Config ID: GRAC_MANAGER
Agent ID: GRAC_MANAGER
Approval Type: * **All Approvers** (B)
Routing Enabled:
Rule ID: GRAC_MSMP_DETOUR_SODVIOL
Routing Level: Stage Level
Escalation Type: No Escalation

Agent ID: GRAC_MANAGER Manager
Approval Type: **Any One Approver** (A)
Routing Enabled:
Rule ID: GRAC_MSMP_DETOUR_SODVIOL Additional approval if risks found
Routing Level: Stage Level
Escalation Type: No Escalation

Save **Cancel**

- A. A and B
- B. None
- C. A
- D. B

Answer: C

Explanation:

Questions 77. You want to maintain roles using Business Role Management.

How do you import the roles from the back-end system?

- A. Use an SAP transport.
- B. Execute the Role Import background job directly in the

back-end system.

- C. Use the standard import template.
- D. Execute the Role Repository Sync program.

Answer: C

Explanation:

Questions 78. You want to assign an owner when creating a mitigating control. However, you cannot find the user you want to assign as an owner in the list of available users.

What could be the reason?

- A. The user is already assigned as an owner to another mitigating control.
- B. The workflow for creating a mitigating control has not yet been approved.
- C. The user is locked.
- D. The user has not been assigned as an owner in the organizational hierarchy.

Answer: D

Explanation:

Questions 79. Which configuration parameters determine the content of the log generated by the SPM Log Synch job?

(Choose three)

- A. Enable Risk Change log (1002)
- B. Enable Authorization Logging (1100)
- C. Retrieve System log (4004)
- D. Retrieve OS Command log (4006)
- E. Retrieve Audit log (4005)

Answer: C, D, E

Explanation:

Questions 80. Which activity can you perform when you use the Test and Generate options in transaction MSMP Rule Generation/Testing (GRFNMW_DEV_RULES)?

- A. Generate and activate a BRFplus flat rule for workflow-related rules.
- B. Create a rule type for workflow-related rules.
- C. Create an MSMP process ID for workflow-related rules.
- D. Generate and activate function modules for workflow-related rules.

Answer: D

Explanation:

SAP GRC Interview Questions

Activate Access Control BC Sets

Establish a RFC connection in the GRC-AC 10 environment to the target system
Assign the appropriate integration scenario to enable the connection to function properly with Role Management

Perform Automatic Workflow Customizing

Default SAP GRC Roles

Various Repository Sync

Various kinds of data which is synchronized

User Master Data

Role Master Data

Profile Master Data

PFCG Authorization Data

Action Usage

Role Usage

AC Configuration Settings

Business Process: Categories used to classify data to report Risk Analysis results.

Function: A grouping of one or more related actions and/or permissions for an activity.

Risk: A grouping of one or more conflicting functions that presents an opportunity for physical loss, fraud, process disruption, or productivity loss.

Rule: Two or more conflicting actions and/or permissions that create a risk.

Relavent Tables for the Risk Rule Set

Manage mitigating controls assigned to users, roles, profiles and HR objects
Mitigation Control Assignment

May be assigned after running risk analysis (Summary, Detail, Management Summary)

Directly to a control

During user provisioning

Central repository for roles that are available for provisioning

Central repository for the role approvers for each role

Define request type

Actions determine what occurs at the end of a request in the back-end system

Create / Change User

Lock / Unlock User

Assign Object

Activate / Inactivate

Associate with MSMP process

Maintain End User Personalization

BRFplus is SAP's native workflow engine that is utilized across SAP applications

BRFplus Rule Decision Table

MSMP Configuration

Centralized setup of master data (owner, controllers, reason codes).

Centralized access point when using Firefighter IDs and reporting. Firefighters no longer have to log onto each client.

Controller review approval workflow

Define Ownership

CERTIFICATE TEST QUESTION

1) Which periodic review process allows a role owner to remove roles from the users?

- A. UAR Review
- B. SoD Review
- C. Firefighter Log Review
- D. Role Certification Review

2) You want to assign an owner when creating a mitigating control. However, you cannot find the user you want to assign as an owner in the list of available users. What could be the reason?

- A. The user is already assigned as an owner to another mitigating control.
- B. The workflow for creating a mitigating control has not yet been approved.
- C. The user is locked.
- D. The user has not been assigned as an owner in the organizational hierarchy.

3) Which report types require the execution of batch risk analysis? (Choose two)

- A. Ad-hoc risk analysis reports
- B. Offline risk analysis reports
- C. User level simulation reports
- D. Access rules detail reports
- E. User and role analysis dashboards

4) Where can you define a mitigating control? (Choose three)

- A. In the mitigating controls workset in Access Control
- B. In the rule setup in Access Control
- C. In the Access Control risk analysis result screen
- D. In the central process hierarchy in Process Control
- E. In the activity setup in Risk Management

5) You have created a new end-user personalization (EUP) form. Where can you make use of this EUP form? (Choose two)

- A. In a stage configuration of a workflow
- B. In an organizational assignment request
- C. In a template-based request
- D. In a model user request
- E. Company 2

6) Your customer wants to eliminate false positives from their risk analysis results. How must you configure Access Control to include organizational value checks when performing a risk analysis? (Choose two)

- A. Configure organization rules for each relevant function.
- B. Update the functions that contain each relevant action by activating the fields for the required permissions and maintaining a value for each specific organization.
- C. Configure organization rules for each relevant risk.
- D. Update the functions that contain each relevant action by activating the fields for the required permissions.
- E. Configure organization level system parameters to incorporate all organization levels for each relevant risk.

7) You have maintained an end-user personalization (EUP) form and set a particular field as mandatory. Which additional field attribute settings are required? (Choose two)

- A. The field attribute Visible must be set to "Yes".
- B. A default value must be maintained for the field.
- C. The field attribute Editable must be set to "Yes".
- D. The field attribute Visible must be set to "No".
- E. The field attribute Editable must be set to "No".

8) You want to maintain roles using Business Role Management. How do you import the roles from the back-end system?

- A. Use an SAP transport.
- B. Execute the Role Import background job directly in the back-end system.
- C. Use the standard import template.
- D. Execute the Role Repository Sync program.

9) Which configuration parameters determine the content of the log generated by the SPM Log Sync job? (Choose three)

- A. Enable Risk Change log (1002)
- B. Enable Authorization Logging (1100)
- C. Retrieve System log (4004)
- D. Retrieve OS Command log (4006)
- E. Retrieve Audit log (4005)

10) Which activity can you perform when you use the Test and Generate options in transaction MSMP Rule Generation/Testing (GRFNMW_DEV_RULES)?

- A. Generate and activate a BRFplus flat rule for workflow-related rules.
- B. Create a rule type for workflow-related rules.
- C. Create an MSMP process ID for workflow-related rules.
- D. Generate and activate function modules for workflow-related rules.

11) Your customer has created a custom transaction code ZFB10N by copying transaction FB10 and implementing a user exit.

How can you incorporate the customer enhancement into the global rule set so that it will be available for Risk Analysis?

- A. Update security permissions in all relevant authorization objects, maintain the custom program name in all relevant functions, and generate the access rules.
- B. Update all relevant functions with ZFB10N, maintain the permission values for all relevant authorization objects, and generate the access rules.
- C. Update all relevant functions with ZFB10N, maintain the permission values in the relevant access risk, and generate the global rule set.
- D. Update the relevant access risk with ZFB10N, maintain access rules in all relevant functions, and generate the global rule set.

12) What is the purpose of role mining?

- A. To consolidate roles by taking actions after running comparisons
- B. To compare authorizations by merging roles during the back-end synchronization
- C. To consolidate authorizations by merging roles in one step
- D. To compare roles by running back-end synchronizations

Note : Role Mining : Groups features to allow you to target roles of interest, analyze them, and take action

13) Which of the following attributes are mandatory when creating business role definition details in

Business Role Management? (Choose three)

- A. Functional Area
- B. Company
- C. Landscape
- D. Project Release
- E. Application Type

14) What information is available in the audit trail log for access rules? (Choose two)

- A. Which terminal ID the change was made from
- B. When the change was made
- C. Who made the change
- D. Who approved the change

15) For which purpose can you use organizational value mapping?

- A. To maintain derived roles with organizational units
- B. To group roles by organization
- C. To maintain composite roles with organizational units
- D. To group users by organization

16) SAP's GRC solution embeds GRC into the way companies do business and into every business process.

Determine whether this statement is true or false.

True

False

17) Match the key process to the closest description.

Match items from 1st column to the corresponding item in 2nd column.

| | |
|-----------------------------|--|
| Access Risk Analysis | Tracks, monitors and logs activities performed outside of a user's normal role |
| Access Request Management | Includes an expandable starter set of rules |
| Business Role Management | Automated provisioning |
| Emergency Access Management | Ensures enterprise-wide consistent role definitions and maintenance |
| Risk Terminator | Helps identify and prevent risks arising from security access and role changes made directly in a connected system |

18) Which of the following statements are true?

Choose the correct answers.

A Analyze and Manage Risk can utilize workflow for changes to control master data and control assignments

B Access Request Management and Business Role Management use different tables for role information

C Access Request Management will allow for a user to be assigned to a mitigation for a risk

D Emergency Access Management can utilize Analyze and Manage Risk to show where a firefighter may have completed both sides of a SoD risk

19) The unified compliance platform allows complete management of all risks and controls from a single environment. *Determine whether this statement is true or false.*

True

False

20) You can find access violations in Process Control and mitigate them with controls that were documented and certified in Access Control.

Determine whether this statement is true or false.

True

False

21) The information architecture leverages the same work centers and navigation across the GRC solution rather than to completely separate the components.

Determine whether this statement is true or false.

True

False

22) Match the work center to its function.

Match items from 1st column to the corresponding item in 2nd column.

| |
|-----------------------|
| My Home |
| Setup |
| Access Management |
| Reports and Analytics |
| Master Data |
| Rule Setup |

| |
|--|
| Maintain GRC role assignments |
| Unique to Access Control |
| Access Dashboards |
| Maintain activities, processes, and controls |
| Continuous Monitoring and Scheduling |
| View and act on your assigned tasks |

23) In which of the work centers below can you create and maintain organizations?

Choose the correct answers.

A Setup

B My Home

C Rule Setup

D Master Data

Ans 17)

| | |
|-----------------------------|--|
| Access Risk Analysis | Includes an expandable starter set of rules |
| Access Request Management | Automated provisioning |
| Business Role Management | Ensures enterprise-wide consistent role definitions and maintenance |
| Emergency Access Management | Tracks, monitors and logs activities performed outside of a user's normal role |
| Risk Terminator | Helps identify and prevent risks arising from security access and role changes made directly in a connected system |

ANS 22)

| | |
|-----------------------|--|
| My Home | View and act on your assigned tasks |
| Setup | Unique to Access Control |
| Access Management | Maintain GRC role assignments |
| Reports and Analytics | Access Dashboards |
| Master Data | Maintain activities, processes, and controls |
| Rule Setup | Continuous Monitoring and Scheduling |

24) Uncontrolled assignment of excessive authorizations can result in users being able to initiate fraud.
Determine whether this statement is true or false.

True

False

25) Which of the following sets of activities should be segregated?

Choose the correct answers.

- A Modify payroll master data and process payroll
- B Change employee HR benefits and process payroll
- C Enter time data and print salary statements to a secured printer
- D Modify time data and modify salary information

26) Match the SoD Risk Management Process step to the closest description.

Match items from 1st column to the corresponding item in 2nd column.

| | |
|------------------------------|---|
| Risk Recognition | Determine alternative controls |
| Rule Building and Validation | Estimate cleanup efforts |
| Analysis | Verify against test users and role cases |
| Remediation | Simulate changes to roles and users |
| Mitigation | Clarify and classify risk as high, medium, or low |
| Continuous Compliance | Determine alternatives for eliminating risks |

27) Bettina has the system authorizations to create and approve a purchase order and issues payments to vendors. Does this constitute a risk?

Choose the correct answers.

A Yes

B No

28) Fritz has the authorization to process payroll. While his colleague is on leave, he will assume her responsibilities of adding new hires to the system. Does this constitute a risk?

Determine whether this statement is true or false.

True

False

29) Which of the following items combine to form a rule?

Choose the correct answers.

A Rule Set

B Functions

C Business Rules

D Risks

30) Match the term to the closest description.

Match items from 1st column to the corresponding item in 2nd column.

| | |
|------------------|--|
| Business Process | Business area categories |
| Function | Allows a user to perform a particular activity in a system |
| Risk | Create Purchase Order |
| Action | A grouping of one or more related actions or permissions |
| Permission | Where risk analysis is performed |
| System | An opportunity for process disruption or productivity loss |

31) What is the purpose of the tasks performed during Phase Two of the SoD Risk Management process (Analyzing, Remediating, and Mitigating Risk)?

Choose the correct answers.

A Identify authorization risks in business processes

B Build and validate rules

C Provide business process analysts and owners with alternatives for correcting or eliminating risks

D Ensure ongoing compliance

32) Remediation is required when you cannot create appropriate mitigation controls.

Determine whether this statement is true or false.

True

False

33) Continuous compliance involves maintaining compliance and segregation of duties in an ongoing fashion.

Choose the correct answers.

ATrue

BFalse

26) ANSWER BELOW

| | |
|------------------|--|
| Business Process | Business area categories |
| Function | A grouping of one or more related actions or permissions |
| Risk | An opportunity for process disruption or productivity loss |
| Action | Create Purchase Order |
| Permission | Allows a user to perform a particular activity in a system |
| System | Where risk analysis is performed |

34) Which of the following statements are true about the GRC 10.0 Architecture and landscape?

Choose the correct answers.

A Access Control, Process Control and Risk Management are contained in one ABAP add-on called GRCFND_A

B Access Control, Process Control and Risk Management are contained in three ABAP add-ons called GRCFND_A, GRCFND_R, and GRCFND_P

C Content Lifecycle Management (CLM) contains functions for transporting GRC business data, for example AC Rules or PC Controls

D GRC configuration/customizing is transported using the standard ABAP transport system

35) You can only access the GRC front end via the NetWeaver Business Client 3.0 (NWBC).

Determine whether this statement is true or false.

True

False

36) Which of the following common components are shared with Process Control and Risk Management?

Choose the correct answers.

A Master Data

B Workflow

C Role Mining

D Superuser Access Management

E Reports and Dashboards

37) The ABAP database is the common repository for all Access Control data.
Determine whether this statement is true or false.

True

False

34)A,C,D 35)B 36)A,B,E 37)A

38) Object-level security allows you to limit access by:
Choose the correct answers.

A Function

B Risk

C User

D Any authorization objects available in Firefighter

E Any authorization objects available in Role Maintenance

39) To access GRC 10.0 solutions, you must have either Portal or NWBC authorization.
Determine whether this statement is true or false.

True

False

40) If you use Access Control 10.0 with other GRC solutions, you can leverage this functionality to:
Choose the correct answers.

A Manage PFCG roles used with GRC

B Create Process Control or Risk Management users

C Assign GRC PFCG roles to users

D Perform SoD analysis for PFCG role authorizations

E Perform SoD analysis for entity-level authorization

38) A,B,C,E 39) A 40) A,B,C,D

41) Connectors connect systems to each other and connection types indicate the type of system, such as Web Service, SAP, or File.

Determine whether this statement is true or false.

True

False

42) Which of the following Integration scenarios apply to Access Control?

Choose the correct answers.

A AUTH

B PROV

C RISKMG

D ROLMG

E SUPMG

43) Creating connectors is a Customizing activity that allows you to create Remote Function Call (RFC) destinations.

Determine whether this statement is true or false.

A True

B False

44) RFC is an interface for communication between SAP client and server to external programs and data, and can enable function calls to SAP systems or external systems.

Choose the correct answers.

A True

B False

45) In Business Role Management, which of the following actions are associated wth the four phases for which you need to assign a connector?

Choose the correct answers.

A Role Generation

B Role Risk Analysis

C Authorization Maintenance

D Provisioning

E Superuser Designation

F HR Triggers

46) Match the Customizing activity to the statement that best describes its purpose.
Match items from 1st column to the corresponding item in 2nd column.

| | |
|---------------------------------|--|
| Maintain Connector Group Status | Active or Not Active |
| Assign Default Connector | Map a user personnel number as the email in Access Control |
| Assign Group Field Mapping | For provisioning into SPML1.0-compliant systems, such as IDM or SAP EP |
| Assign Group Parameter Mapping | Specify the system Access Control will use to authenticate users and roles |
| Maintain Plug-In Settings | Assign actions to a connector group and set the default |

47) Business processes and subprocesses are attributes that you can assign to specific roles.
Determine whether this statement is true or false.

True

False

48) BC sets are used for Customizing entries in Access Control.
Determine whether this statement is true or false.

True

False

49) You must activate BC sets in clusters for each IMG node.
Determine whether this statement is true or false.

True

False

Answer for 46

| | |
|---------------------------------|--|
| Maintain Connector Group Status | Active or Not Active |
| Assign Default Connector | Assign actions to a connector group and set the default |
| Assign Group Field Mapping | Map a user personnel number as the email in Access Control |
| Assign Group Parameter Mapping | For provisioning into SPML1.0-compliant systems, such as IDM or SAP EP |
| Maintain Plug-In Settings | Specify the system Access Control will use to authenticate users and roles |

50) Identify the order in which synchronization jobs should be completed.

Match items from 1st column to the corresponding item in 2nd column.

Action Usage Sync

Repository Object Sync

Role Usage Sync

PFCG Authorization Sync

51) Which transaction do you execute to run program GRAC_PFCG_AUTHORIZATION_SYNC?

In which of the following modes can the program GRAC_REPOSITORY_OBJECT_SYNC be executed?

Choose the correct answers.

A Full Sync Mode

B Partial Sync Mode

C Incremental Sync Mode

D Sequential Sync Mode

52) Which of the following programs are included in Repository Object Sync?

Choose the correct answers.

A GRAC_ROLEREP_PROFILE_SYNC

B GRAC_ROLEREP_ROLE_SYNC

C GRAC_ROLEREP_OWNR_SYNC

D GRAC_ROLEREP_USER_SYNC

53) Which of the following usage types are synchronized with the Access Control Repository?

Choose the correct answers.

A User

B Action

C Log

D Role

54) Which transaction is used to define background jobs?

Choose the correct answers.

A SM59

BSM63

C SM24

D SM36

55) Which Start Condition must be selected in order to schedule periodic jobs?

Choose the correct answers.

A Immediate

B Date/Time

C After Job

D After EvenT

56) Which of the following statements are true about BRFplus rule types?

Choose the correct answers.

A BRFplus rules can evaluate a request, including individual line items, but the request will stay intact as a whole

B BRFplus rules can evaluate a request, but not the individual line items, and the request will stay intact as a whole

C BRFplus Flat Rules can evaluate individual line items, but cannot direct each line individually

D BRFplus Flat Rules can evaluate individual line items and can direct each line individually

57) BRFplus is a Business Rules Management System for ABAP applications.

Determine whether this statement is true or false.

True

False

58) Match the term with its closest definition.

Match items from 1st column to the corresponding item in 2nd column.

| | |
|-------------|---------------------------------------|
| Application | A container for other BRFplus objects |
| Function | Business rules service interface |
| Rulesets | Collection of business rules |
| Expression | Decision Table or Decision Tree |

59) There can only be one of these rules for each Process ID in MSMP configuration.

Choose the correct answers.

A Initiator Rule

B Agent Rule

C Routing Rule

D Service Level Agreements Rule

60) To begin setting up a workflow-related MSMP rule, first create the decision table and then create the BRFplus objects.

Determine whether this statement is true or false.

True

False

61) Which application components can share a common organization hierarchy?

Choose the correct answers.

A Access Control and Process Control only

B Access Control and Risk Management only

C Process Control and Risk Management only

D Access Control, Process Control, and Risk Management

62) From which Access Control work center can you view the organization hierarchy?

Determine whether this statement is true or false.

True

False

63) Mitigating controls are stored in separate locations for Access Control, Process Control, and Risk Management.

Determine whether this statement is true or false.

True

False

64) Which of the following are ways to create a mitigating control within GRC 10.0?

Choose the correct answers.

A Directly within Access Control

B When you execute a User Risk Analysis

C From the User Risk Analysis result view

D From Process Control within Business Processes

E From Process Control within Rule Setup

65) Which of the following parameter groups are configured for Analyze and Manage Risk?

Choose the correct answers.

A Change Log

B Mitigation

C Risk Analysis

D Workflow

E Superuser Management

66) When uploading SoD rules, you must append and not overwrite existing data.

Determine whether this statement is true or false.

True

False

67) Which of the following are allowable actions when managing SoD rules?

Choose the correct answers.

A Generate SoD rules

B Delete SoD rules

C Segregate SoD rules

D Transport SoD rules

68) Functions are the building blocks for risks, so any changes in functions will have a direct effect on the access rule set.

Determine whether this statement is true or false.

True

False

69).The addition of new functions or changes to existing functions must use the standard workflow for approvals.

Determine whether this statement is true or false.

True

False

70) Which of the following can be viewed in a Change Log report?

Choose the correct answers.

- A Old and New values
- B The person who made the changes
- C The date the changes were made
- D Configuration parameters for component tracking

71) You can run only one risk analysis at a time.

Determine whether this statement is true or false.

True

False

72) In a report, you can drill down on functions to see the user ID of the user who modified a risk.

Determine whether this statement is true or false.

True

False

73) In which order should you perform the following remediation steps?

Match items from 1st column to the corresponding item in 2nd column.

Analyze access rights for individual users

Identify risks in composite roles

Identify risks in single roles

74) The purpose of remediation is to correct or eliminate SoD violations.

Determine whether this statement is true or false.

True

False

75) Multiple systems can be chosen while creating a mitigating control.

Determine whether this statement is true or false.

True

False

76) With system-specific mitigation, if User 1 is mitigated for Risk A in three systems, then User 2 must be mitigated for Risk A in the same three systems.

Determine whether this statement is true or false.

True

False

77) Which of the following are true statements?

Choose the correct answers.

A Mass Mitigation allows you to mitigate multiple risks at once while viewing an Access Risk Analysis report.

B Mass Mitigation is not available for customers that do not use System Level Mitigation

C Mass Mitigation is available for customers that do not use Rule ID Level Mitigation

D Mass Mitigation increases the risk of user error

78) A wild card (*) in the System field means that the mitigation assignment applies to all systems.

Determine whether this statement is true or false.

True

False

79) Match the term and its correct description.

Match items from 1st column to the corresponding item in 2nd column.

CORRECT ANS BELOW

| |
|----------------|
| Firefighter |
| Firefighter ID |
| Owner |
| Controller |

| |
|--|
| A user requiring emergency access |
| A user ID with elevated privileges |
| A user responsible for a Firefighter ID and the assignment of controllers and firefighters |
| A user that reviews and approves log files |

80) Which of the following are valid Firefighter Application Types?

Choose the correct answers.

A Role Based Firefighter Application

B Function Based Firefighter Application

C ID Based Firefighter Application

D Owner Based Firefighter Application

81) The purpose of EAM is to allow users to take responsibility for tasks outside their normal job function by allowing temporary broad, but regulated, access.

Determine whether this statement is true or false.

True

False

82) In ID Based scenarios, firefighters must logon to individual client systems to do firefighting.

Determine whether this statement is true or false.

True

False

83) Before firefighters can do centralized firefighting, EAM must be configured in the IMG with an Application Type of 1 for Parameter 4000.

Determine whether this statement is true or false.

True

False

84) In which order must the following steps be performed to configure a Firefighter ID?

Match items from 1st column to the corresponding item in 2nd column.

Create Reason Codes

Maintain Access Control Owners

Assign a Firefighter ID to Controllers and Firefighters

Assign an owner to a Firefighter ID

85) It is mandatory for a Firefighter ID /Firefighter Role to be assigned to the owner before further assignments are made, such as for Firefighter Controller.

Determine whether this statement is true or false.

True

False

86) Only one firefighter can be assigned to a single ID/role.

Determine whether this statement is true or false.

True

False

87) The assignment for all systems to which the ID/role has access is done from the Setup work center.

Determine whether this statement is true or false.

True

False

88) Where do you maintain reason codes?

Choose the correct answers.

- A In the Setup work center under Superuser Maintenance
- B In the ABAP client
- C In the Setup work center under Superuser Assignment
- D In the remote client system

89) Where do you execute a Firefight session?

Choose the correct answers.

- AIn the Setup work center under Superuser Maintenance
- BIn the ABAP client
- CIn the Setup work center under Superuser Assignment
- DIn the remote client system

90) One reason code can be created and assigned to multiple client systems.

Determine whether this statement is true or false.

True

False

91)

Match the report type to its purpose.

Match items from 1st column to the corresponding item in 2nd column.

| | |
|--|--|
| System Log | Captures Debug & Replace information from transaction SM21 |
| Consolidated Log Report | Provides information based on logs from the remote system |
| Invalid Superuser Report | Provides details of all users who are either expired, locked, or deleted |
| Firefighter Log Summary | Provides session details logged by the firefighter in the remote system for the ID Based application |
| SoD Conflict Report for Firefighter ID | Provides transactions performed with a FFID that violate access risk rules in the remote system |

92) A plug-in handles the procedure for getting data from the client system by fetching the data and then filtering it into a readable format.

Determine whether this statement is true or false.

True

False

93) Log Collector fetches data from the remote client system.

Determine whether this statement is true or false.

True

False

94) The Log Collection job must be executed in the background.

Determine whether this statement is true or false.

True

False

Question from sapexam.com

Sample Questions:

01. How do you enable manual provisioning in Access Control?

Note: Please choose the correct answer.

- a) Maintain the relevant plug-in settings.
- b) Maintain the relevant global settings.
- c) Maintain the end-user personalization form.
- d) Maintain the "Override Assign Type" MSMP task setting.

02. Your customer wants to eliminate false positives from their risk analysis results. How must you configure Access Control to include organizational value checks when performing a risk analysis?

Note: There are 2 correct answers to this question.

- a) Configure organization rules for each relevant function.
- b) Update the functions that contain each relevant action by activating the fields for the required permissions and maintaining a value for each specific organization.
- c) Configure organization rules for each relevant risk.
- d) Update the functions that contain each relevant action by activating the fields for the required permissions.
- e) Configure organization level system parameters to incorporate all organization levels for each relevant risk.

03. You want request details to be sent to specific users automatically using a custom notification. What do you have to do to enable this?

Note: There are 2 correct answers to this question.

- a) Assign a document object to a message class.
- b) Enable e-mail reminders for the required users.
- c) Define a stage in MSMP workflow.
- d) Define a notification message using the required variables.

04. You have created a new end-user personalization (EUP) form. Where can you make use of this EUP form?

Note: There are 2 correct answers to this question.

- a) In a stage configuration of a workflow
- b) In an organizational assignment request
- c) In a template-based request
- d) In a model user request

05. Which of the following objects can you use as an agent type to define approvers assigned to a workflow stage in MSMP workflow?

Note: There are 3 correct answers to this question.

- a) PFCG User Groups
- b) GRC BAPI Rules
- c) User Group for Authorization Check
- d) Directly Mapped Users
- e) PFCG Roles

06. Where can you define a mitigating control?

Note: There are 3 correct answers to this question.

- a) In the mitigating controls workset in Access Control
- b) In the rule setup in Access Control
- c) In the Access Control risk analysis result screen
- d) In the central process hierarchy in Process Control
- e) In the activity setup in Risk Management

07. What information is mandatory when you define an initiator or routing rule in the Maintain Rules work area?

Note: Please choose the correct answer.

- a) Rule Result Value
- b) Notification Variable
- c) Route Mapping
- d) Variable Description

08. Which report types require the execution of batch risk analysis?

Note: There are 2 correct answers to this question.

- a) Ad-hoc risk analysis reports
- b) Offline risk analysis reports
- c) User level simulation reports
- d) Access rules detail reports
- e) User and role analysis dashboards

09. You have created a connector to use Access Control for access request management. What does SAP recommend regarding the assignment of integration scenarios to this connector?

Note: Please choose the correct answer.

- a) Assign the Provisioning (PROV) integration scenario to the connector.
- b) Assign all four Access Control integration scenarios to the connector.
- c) Assign the Role Management (ROLMG) integration scenario to the connector.
- d) Assign the Authorization Management (AUTH) integration scenario to the connector.

10. You want to assign an owner when creating a mitigating control. However, you cannot find the user you want to assign as an owner in the list of available users. What could be the reason?

Note: Please choose the correct answer.

- a) The user is already assigned as an owner to another mitigating control.
- b) The workflow for creating a mitigating control has not yet been approved.
- c) The user is locked.
- d) The user has not been assigned as an owner in the organizational hierarchy.

11. Which of the following roles delivered by SAP can you use to grant access to Emergency Access Management?

Note: Please choose the correct answer.

- a) SAP_GRAC_END_USER
- b) SAP_GRAC_SUPER_USER_MGMT_USER

- c) SAP_GRAC_SPM_FPID
- d) SAP_GRAC_RULE_SETUP

12. Which periodic review process allows a role owner to remove roles from the users?

Note: Please choose the correct answer.

- a) UAR Review
- b) SoD Review
- c) Firefighter Log Review
- d) Role Certification Review

13. Which transaction do you use to synchronize transactions and their descriptions in the Access Control repository?

Note: Please choose the correct answer.

- a) Role Usage Synchronization (GRAC_ROLE_USAGE_SYNC)
- b) Profile Synchronization (GRAC_PROFILE_SYNC)
- c) Repository Object Synchronization (GRAC_REP_OBJ_SYNC)
- d) Authorizations Synchronization (GRAC_AUTH_SYNC)

14. What is the difference between an SoD risk and a critical action risk?

Note: Please choose the correct answer.

- a) An SoD risk is comprised of two or more conflicting functions, while a critical action risk is comprised of one function.
- b) An SoD risk is comprised of one function, while a critical action risk is comprised of two or more actions that conflict within a function.
- c) An SoD risk is comprised of two or more conflicting permissions, while a critical action risk is comprised of two or more permissions that conflict within a function.
- d) An SoD risk is comprised of actions in one function, while a critical action risk is comprised of two or more conflicting functions.

15. Which risk analysis reports must be executed in the background?

Note: There are 2 correct answers to this question.

- a) Role level simulation with "Include Users" as an additional criterion
- b) User level risk analysis with "Show All Objects" as an additional criterion
- c) Offline risk analysis
- d) Role level risk analysis with "Show All Objects" as an additional criterion

16. Which workflow-related MSMP rule kinds can you create in BRFplus?

Note: There are 3 correct answers to this question.

- a) Notification variables rule
- b) Detour rule
- c) Process rule
- d) Routing rule
- e) Agent rule

17. What is a purpose of the Access Rule Maintenance workset?

Note: Please choose the correct answer.

- a) To set up specific access risk rules to reflect company policies
- b) To delete a table structure from the rule set
- c) To maintain the rule set so that you can combine rules to build risks
- d) To tie actions to risks so that you can combine them to build functions

18. You have created a custom role methodology for your firefight-related security roles. However, when you create a specific firefight-related security role, the expected methodology is not applied. What could be the reason?

Note: Please choose the correct answer.

- a) The BRFplus decision table does not contain the appropriate condition.
- b) The role methodology is not assigned to an organizational value map.
- c) The condition group is not assigned to a role prerequisite.
- d) The Direct Value Input method was used for the condition column.

19. When is a BRFplus Routing rule triggered?

Note: Please choose the correct answer.

- a) During workflow processing
- b) During BRFplus decision table activation
- c) During workflow configuration
- d) During BRFplus rule configuration

Solutions:

| | | | | |
|---------------------------|------------------------------|------------------------------|------------------------------|---------------------------------|
| QUESTION: 01 Answer: b | QUESTION: 02 Answer: c, d | QUESTION: 03 Answer: a, d | QUESTION: 04 Answer: a, c | QUESTION: 05 Answer: a, d, e |
| QUESTION: 06 | QUESTION: 07 | QUESTION: 08 | QUESTION: 09 | QUESTION: 10 |

| | | | | |
|---------------------------------|---------------------------|---------------------------|---------------------------|------------------------------|
| Answer: a, c, d | Answer: a | Answer: b, e | Answer: b | Answer: d |
| QUESTION: 11 Answer: b | QUESTION: 12 Answer: a | QUESTION: 13 Answer: d | QUESTION: 14 Answer: a | QUESTION: 15 Answer: a, c |
| QUESTION: 16 Answer: a, d, e | QUESTION: 17 Answer: a | QUESTION: 18 Answer: a | QUESTION: 19 Answer: a | |

GRC Certification Topics to cover

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Topic Areas

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| | | |
|--|----------|---|
| MSMP workflow configuration | > 12% | ▶ |
| User provisioning configuration | > 12% | ▶ |
| Access Risk Management setup | > 12% | ▶ |
| Business Rules Framework setup | > 12% | ▶ |
| Common GRC settings configuration | 8% - 12% | ▶ |
| Role definition and management | 8% - 12% | ▶ |
| Emergency Access Management setup | 8% - 12% | ▶ |
| Integration Framework configuration | < 8% | ▶ |

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GRC300 - SAP BusinessObjects Access Control 10.0 - Implementation & Configuration - GRC 10.0 (Col10 - 2011/Q1) - Latest 2011 Release (As GRC300 Includes 3 Books Set)

GRC310 - SAP GRC AC 5.2 - Compliant User Provisioning & Enterprise Role Management (Col72 - 2007/Q2)

(Formerly Known as : Access Enforcer & Role Expert)

GRC330 - SAP BusinessObjects Process Control 10.0 - Implementation & Configuration - GRC 10.0 (Col96 - 2009/Q6)-Latest 2011 Rele

GRC340 - SAP BusinessObjects Risk Management 3.0 (Col93 - 2009/Q3) - Latest Release Added

ADM955 - SAP GRC Access Control Installation (Col62- 2006/Q2)

TGRC20 - Virsa Compliance Calibrator v5.1 VP1 (Col62- 2006/Q2 - For Reference Study)

TGRC30 - Virsa Access Enforcer for SAP v5.1 (Col62- 2006/Q2 - For Reference Study)

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Damn Sure Questions in GRC AC 10 Certification Exam(C_GRCAC_10)

NO.1 Your customer has created a custom transaction code ZFB10N by copying transaction FB10 and implementing a user exit. How can you incorporate the customer enhancement into the global rule set so that it will be available for Risk Analysis?

- A. Update security permissions in all relevant authorization objects, maintain the custom program name in all relevant functions, and generate the access rules.
- B. Update all relevant functions with ZFB10N, maintain the permission values for all relevant

authorization objects, and generate the access rules.

C. Update all relevant functions with ZFB10N, maintain the permission values in the relevant

access risk, and generate the global rule set.

D. Update the relevant access risk with ZFB10N, maintain access rules in all relevant functions,

and generate the global rule set.

Answer: B

NO.2 Which of the following objects can you maintain in the "Maintain Paths" work area of MSMP workflow configuration? (Choose three)

- A. Paths
- B. Path versions
- C. Rules for path mappings
- D. Stage notification settings
- E. Stages

Answer: A,D,E

NO.3 Which configuration parameters determine the content of the log generated by the SPM Log

Synch job? (Choose three)?

- A. Enable Risk Change log (1002)
- B. Enable Authorization Logging (1100)
- C. Retrieve System log (4004)
- D. Retrieve OS Command log (4006)
- E. Retrieve Audit log (4005)

Answer: C,D,E

NO.4 Your customer wants to eliminate false positives from their risk analysis results.

How must you configure Access Control to include organizational value checks when performing a risk analysis? (Choose two)?

- A. Configure organization rules for each relevant function.
- B. Update the functions that contain each relevant action by activating the fields for the required permissions and maintaining a value for each specific organization.
- C. Configure organization rules for each relevant risk.
- D. Update the functions that contain each relevant action by activating the fields for the required permissions.
- E. Configure organization level system parameters to incorporate all organization levels for each relevant risk.

Answer: C,D

NO.5 What do you mitigate using Access Control?

- A. Roles
- B. Users
- C. Risks
- D. Functions

Answer: C

NO.6 Your customer wants a manager to fulfill both MSMP workflow agent purposes.

How do you configure this?

- A. Maintain the manager agent twice, once for each purpose, using the same agent ID.
- B. Maintain the manager agent once and assign both purposes to it without using an agent ID.
- C. Maintain the manager agent twice, once for each purpose, using different agent IDs.
- D. Maintain the manager agent once and assign both purposes to it using the same agent ID.

Answer: C

NO.7 You have identified some risks that need to be defined as cross-system risks. How do you

configure your system to enable cross-system risk analysis?

- A. 1. Set the analysis scope of the function to cross-system.
2. Create cross-system type connectors.
3. Assign the corresponding connectors to the appropriate connector group.
4. Generate rules.
- B. 1. Set the analysis scope of the risk to cross-system.
2. Create cross-system type connectors.
3. Assign the corresponding connectors to the appropriate connector group.
4. Generate rules.
- C. 1. Set the analysis scope of the risk to cross-system.
2. Create a cross-system type connector group.
3. Assign the corresponding connectors to the connector group.
4. Generate rules.
- D. 1. Set the analysis scope of the function to cross-system.
2. Create a cross-system type connector group.
3. Assign the corresponding connectors to the connector group.
4. Generate rules.

Answer: D

NO.8 What does assigning the Logical Group (SOD-LOG) type to a connector group allow you to do?

- A. Run a cross-system analysis.
- B. Use the connector group for transports to the target system.
- C. Monitor the target system.
- D. Use the connector group as a business role management landscape.

Answer: D

NO.9 Who approves the review of the periodic segregation of duties?

- A. Mitigation monitors
- B. Role owners
- C. Mitigation approvers
- D. Risk owners

Answer: D

NO.10 How are lines and columns linked in a BRFplus initiator decision table?

- A. A column to a column through a logical OR
- B. A column to a line through a logical OR
- C. A column to a column through a logical AND
- D. A line to a line through a logical AND

Answer: C

NO.8 What does assigning the Logical Group (SOD-LOG) type to a connector group allow you to do?A. Run a cross-system analysis.?B. Use the connector group for transports to the target system.

- C. Monitor the target system.

D. Use the connector group as a business role management landscape.

Answer: D

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- A. A column to a column through a logical OR
- B. A column to a line through a logical OR
- C. A column to a column through a logical AND
- D. A line to a line through a logical AND

Answer: C

NO.11 Which periodic review process allows a role owner to remove roles from the users?

- A. UAR Review
- B. SoD Review
- C. Firefighter Log Review
- D. Role Certification Review

Answer:A

NO.12 You want to assign an owner when creating a mitigating control. However, you cannot find the user you want to assign as an owner in the list of available users. What could be the reason?

- A. The user is already assigned as an owner to another mitigating control.
- B. The workflow for creating a mitigating control has not yet been approved.
- C. The user is locked.
- D. The user has not been assigned as an owner in the organizational hierarchy.

Answer:D

NO.13 Which report types require the execution of batch risk analysis? (Choose two)?

- A. Ad-hoc risk analysis reports
- B. Offline risk analysis reports
- C. User level simulation reports
- D. Access rules detail reports
- E. User and role analysis dashboards

Answer:B,E

NO.14 Where can you define a mitigating control? (Choose three)?

- A. In the mitigating controls workset in Access Control
- B. In the rule setup in Access Control
- C. In the Access Control risk analysis result screen
- D. In the central process hierarchy in Process Control
- E. In the activity setup in Risk Management

Answer:A,C,D

NO.15 You have created a new end-user personalization (EUP) form. Where can you make use of this EUP form? (Choose two)?

- A. In a stage configuration of a workflow
- B. In an organizational assignment request
- C. In a template-based request
- D. In a model user request
- E. Company 2

Answer: A, C

NO.16 You have maintained an end-user personalization (EUP) form and set a particular field as mandatory. Which additional field attribute settings are required? (Choose two)?

- A. The field attribute Visible must be set to "Yes".
- B. A default value must be maintained for the field.
- C. The field attribute Editable must be set to "Yes".
- D. The field attribute Visible must be set to "No".
- E. The field attribute Editable must be set to "No".

Answer: A, C

NO 17. You want to maintain roles using Business Role Management. How do you import the roles from the back-end system?

- A. Use an SAP transport.
- B. Execute the Role Import background job directly in the back-end system.
- C. Use the standard import template.
- D. Execute the Role Repository Sync program

Answer: C

NO 18 Which activity can you perform when you use the Test and Generate options in transaction MSMP Rule Generation/Testing (GRFNMW_DEV_RULES)?

- A. Generate and activate a BRFplus flat rule for workflow-related rules.
- B. Create a rule type for workflow-related rules.
- C. Create an MSMP process ID for workflow-related rules.
- D. Generate and activate function modules for workflow-related rules.

Answer: D

**NO 19 You want to assign an owner when creating a mitigating control. However, you cannot find the user you want to assign as an owner in the list of available users.
What could be the reason?**

- A. The user is already assigned as an owner to another mitigating control.
- B. The workflow for creating a mitigating control has not yet been approved.
- C. The user is locked.
- D. The user has not been assigned as an owner in the organizational hierarchy.

Answer: D

SAMPLE QUESTIONS WITH ANSWER

1. Your customer has created a custom transaction code ZFB10N by copying transaction FB10 and implementing a user exit.

How can you incorporate the customer enhancement into the global rule set so that it will be available for Risk Analysis?

- A. Update security permissions in all relevant authorization objects, maintain the custom program name in all relevant functions, and generate the access rules
- B. Update all relevant functions with ZFB10N, maintain the permission values for all relevant authorization objects, and generate the access rules
- C. Update all relevant functions with ZFB10N, maintain the permission values in the relevant access risk, and generate the global rule set
- D. Update the relevant access risk with ZFB10N, maintain access rules in all relevant functions, and generate the global rule set

Answer: B

2. Which of the following objects can you maintain in the "Maintain Paths" work area of MSMP workflow configuration? (Choose three)

- A. Paths
- B. Path versions
- C. Rules for path mappings
- D. Stage notification settings
- E. Stages

Answer: A,D,E

3. Which configuration parameters determine the content of the log generated by the SPM Log Sync job? (Choose three)?

- A. Enable Risk Change log (1002)
- B. Enable Authorization Logging (1100)
- C. Retrieve System log (4004)
- D. Retrieve OS Command log (4006)
- E. Retrieve Audit log (4005)

Answer: C,D,E

4. Your customer wants to eliminate false positives from their risk analysis results.

How must you configure Access Control to include organizational value checks when performing

a
risk analysis? (Choose two)?

- A. Configure organization rules for each relevant function
- B. Update the functions that contain each relevant action by activating the fields for the required permissions and maintaining a value for each specific organization
- C. Configure organization rules for each relevant risk
- D. Update the functions that contain each relevant action by activating the fields for the required permissions
- E. Configure organization level system parameters to incorporate all organization levels for each relevant risk

Answer: C,D

5. What do you mitigate using Access Control?

- A. Roles
- B. Users
- C. Risks
- D. Functions

Answer: C

6. Your customer wants a manager to fulfill both MSMP workflow agent purposes.

How do you configure this?

- A. Maintain the manager agent twice, once for each purpose, using the same agent ID
- B. Maintain the manager agent once and assign both purposes to it without using an agent ID
- C. Maintain the manager agent twice, once for each purpose, using different agent IDs
- D. Maintain the manager agent once and assign both purposes to it using the same agent ID

Answer: C

7. You have identified some risks that need to be defined as cross-system risks. How do you configure your system to enable cross-system risk analysis?

- A. 1. Set the analysis scope of the function to cross-system
 - 2. Create cross-system type connectors
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-
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- 4. Generate rules

- D. 1. Set the analysis scope of the function to cross-system
- 2. Create a cross-system type connector group
- 3. Assign the corresponding connectors to the connector group
- 4. Generate rules

Answer: D

- 8. What does assigning the Logical Group (SOD-LOG) type to a connector group allow you to do?
 - A. Run a cross-system analysis
 - B. Use the connector group for transports to the target system
 - C. Monitor the target system
 - D. Use the connector group as a business role management landscape

Answer: D

- 9. Who approves the review of the periodic segregation of duties?
 - A. Mitigation monitors
 - B. Role owners
 - C. Mitigation approvers
 - D. Risk owners

Answer: D

- 10. How are lines and columns linked in a BRFplus initiator decision table?
 - A. A column to a column through a logical OR
 - B. A column to a line through a logical OR
 - C. A column to a column through a logical AND
 - D. A line to a line through a logical AND

Answer: C

- 11. Which periodic review process allows a role owner to remove roles from the users?
 - A. UAR Review
 - B. SOD Review
 - C. Firefighter Log Review
 - D. Role Certification Review

Answer:A

- 12. You want to assign an owner when creating a mitigating control. However, you cannot find the user you want to assign as an owner in the list of available users. What could be the reason?

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Answer:D

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- A. Ad-hoc risk analysis reports
- B. Offline risk analysis reports
- C. User level simulation reports
- D. Access rules detail reports
- E. User and role analysis dashboards

Answer:B,E

14. Where can you define a mitigating control? (Choose three)?

- A. In the mitigating controls workset in Access Control
- B. In the rule setup in Access Control
- C. In the Access Control risk analysis result screen
- D. In the central process hierarchy in Process Control
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15. You have created a new end-user personalization (EUP) form. Where can you make use of this EUP form? (Choose two)?

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- B. In an organizational assignment request
- C. In a template-based request
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- E. Company 2

Answer: A, C

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- A. The field attribute Visible must be set to "Yes"
- B. A default value must be maintained for the field
- C. The field attribute Editable must be set to "Yes"
- D. The field attribute Visible must be set to "No"
- E. The field attribute Editable must be set to "No"

Answer: A, C

17. You want to maintain roles using Business Role Management. How do you import the roles from the back-end system?

- A. Use an SAP transport
- B. Execute the Role Import background job directly in the back-end system
- C. Use the standard import template
- D. Execute the Role Repository Sync program

Answer: C

18. Which activity can you perform when you use the Test and Generate options in transaction MSMP Rule Generation/Testing (GRFNMW_DEV_RULES)?

- A. Generate and activate a BRFplus flat rule for workflow-related rules
- B. Create a rule type for workflow-related rules
- C. Create an MSMP process ID for workflow-related rules
- D. Generate and activate function modules for workflow-related rules

Answer: D

19. You want to assign an owner when creating a mitigating control. However, you cannot find the user you want to assign as an owner in the list of available users.

What could be the reason?

- A. The user is already assigned as an owner to another mitigating control
- B. The workflow for creating a mitigating control has not yet been approved
- C. The user is locked
- D. The user has not been assigned as an owner in the organizational hierarchy

Answer: D

20. You are considering the use of business rules framework to manage the automation of the definition and maintenance of roles in your system landscape. Which of the following rules is directly supported in business role management?

Note: There are 2 correct answers to this question.

- A. HR Triggers
- B. Role Methodology
- C. User defaults
- D. Role Approver

Answer: B, D

Business role methodology rule and business role management approver rule are directly related to business role management. The methodology rules allow you to define a methodology process while the approver rule allows you to derive default approvers based on

parameters in the business rules framework. Even though HR triggers and user default rules are supported by business rules framework, they are not applicable to business roles management. Other rules that are supported by business rules framework includes: initiator rule, agent rule, routing rule, service level agreements, user defaults, request mitigation policy, request multiple rule set and HR Trigger

21. Which of the following is CORRECT about the conditions evaluated for an initiator rule by BRFplus engine?

Please choose the correct answer.

- A. It must be unique.
- B. It must be in upper case.
- C. It must be blank.
- D. It must be a number.

Answer: A

Initiator rules are used to determine the initial route of a request in the workflow process.

Ideally, the initiator rule should evaluate to a value that is unique. This is to forestall unambiguous result or issues in the workflow process. There is no specific requirement that states that the initiator rule should evaluate to a particular letter case or number. However, you can have multiple conditions that return the same value.

22. You have a business requirement to build a rule that will determine the initial routing of a request for two different production systems (e.g. SAP ECC and SAP BW). Which type of rule will you use to build it?

Please choose the correct answer.

- A. BRFplus
- B. BRFPlus Flat rule
- C. ABAP Program
- D. Routing rule

Answer: B

You will need to use a BRFplus flat rule to create an initiator rule for this purpose. This is because a BRFplus flat rule can analyze individual line item and return a specific rule result for each of those lines. Whilst options A and C are rule types which could be used, they are not as appropriate for this use case. BRFplus rules evaluate the whole input context and return a single result which requires much more complex rule definition. ABAP programs require development and are inflexible from a maintenance perspective. Option D – routing rule is a rule kind rather than a rule type which can be called from a workflow which is in process. It cannot be used as an initial trigger for starting a workflow path

23. Which of the following are rule types used in MSMP workflow? (Choose three)

- A. Web Service rule
- B. ABAP Class-Based rule
- C. Function Module-Based rule
- D. BRFplus rule
- E. ABAP User Exit-Based rule

Answer: B,C,D

24. What data is synchronized when you run the GRAC_REPOSITORY_OBJECT_SYNC report?

(Choose three)

- A. Profiles
- B. Roles
- C. Role usage
- D. PFCG authorizations
- E. Users

Answer: A,B,E

25. Which of the following jobs do you have to schedule to collect Firefighter session information?

- A. GRAC_SPM_LOG_ARCHIVING
- B. GRAC_SPM_WORKFLOW_SYNC
- C. GRAC_SPM_LOG_SYNC_UPDATE
- D. GRAC_SPM_CLEANUP

Answer: C

26. Which of the following actions in Business Role Management require a connection to a target system? (Choose three)

- A. Generation
- B. Authorization maintenance (actions and permissions)
- C. Risk analysis
- D. Approval
- E. Testing

Answer: A,B,C

27. For which of the following scenarios would you activate the end-user logon function?

- A. A user has no access to the Access Control system and needs to submit a request for access.
- B. A user has been promoted to manager and needs to log on to the Access Control system to approve a pending request.
- C. A user has successfully completed validation testing.
- D. A user has signed a non-disclosure agreement (NDA).

Answer: A

28. What does assigning the Logical Group (SOD-LOG) type to a connector group allow you to do?

- A. Run a cross-system analysis.
- B. Use the connector group for transports to the target system.
- C. Monitor the target system.
- D. Use the connector group as a business role management landscape.

Answer: D

29. Which of the following role provisioning types does Access Control user provisioning support? (Choose three)

- A. Direct
- B. Indirect

- C. Auto-provisioning at end of request
- D. No provisioning
- E. Combined

Answer: A,B,E

30. Which configuration parameters determine the content of the log generated by the SPM Log

- Synch job? (Choose three)
- A. Enable Risk Change log (1002)
 - B. Enable Authorization Logging (1100)
 - C. Retrieve System log (4004)
 - D. Retrieve OS Command log (4006)
 - E. Retrieve Audit log (4005)

Answer: C,D,E

31. You have identified some risks that need to be defined as cross-system risks. How do you configure your system to enable cross-system risk analysis?

- A. 1. Set the analysis scope of the function to cross-system.
- 2.Create cross-system type connectors.
- 3.Assign the corresponding connectors to the appropriate connector group.
- 4.Generate rules.
- B. 1. Set the analysis scope of the risk to cross-system.
- 2.Create cross-system type connectors.
- 3.Assign the corresponding connectors to the appropriate connector group.
- 4.Generate rules.
- C. 1. Set the analysis scope of the risk to cross-system.
- 2.Create a cross-system type connector group.
- 3.Assign the corresponding connectors to the connector group.
- 4.Generate rules.
- D. 1. Set the analysis scope of the function to cross-system.
- 2.Create a cross-system type connector group.
- 3.Assign the corresponding connectors to the connector group.
- 4.Generate rules.

Answer: D

32. Which process steps should you perform when you define a workflow-related MSMP rule? (Choose two)

- A. Save a bottom expression.
- B. Select a result data object.
- C. Select result parameters.
- D. Save condition parameters.

Answer: B,D

33. For which of the following scenarios would you activate the end-user logon function?

- A. A user has no access to the Access Control system and needs to submit a request for access.

- B. A user has been promoted to manager and needs to log on to the Access Control system to approve a pending request.
- C. A user has successfully completed validation testing.
- D. A user has signed a non-disclosure agreement (NDA).

Correct Answer: A

34. Which of the following actions in Business Role Management require a connection to a target system? (Choose three)

- A. Generation
- B. Authorization maintenance (actions and permissions)
- C. Risk analysis
- D. Approval
- E. Testing

Correct Answer: A,B,C

35. Which of the following role provisioning types does Access Control user provisioning support? (Choose three)

- A. Direct
- B. Indirect
- C. Auto-provisioning at end of request
- D. No provisioning
- E. Combined

Correct Answer: A,B,E

36. Which of the following are rule types used in MSMP workflow? (Choose three)

- A. Web Service rule
- B. ABAP Class-Based rule
- C. Function Module-Based rule
- D. BRFplus rule
- E. ABAP User Exit-Based rule

Correct Answer: B,C,D

37. What data is synchronized when you run the GRAC_REPOSITORY_OBJECT_SYNC report? (Choose three)

- A. Profiles
- B. Roles
- C. Role usage

D. PFCG authorizations

E. Users

Answer: A,B,E

38. Which of the following jobs do you have to schedule to collect Firefighter session information?

- A. GRAC_SPM_LOG_ARCHIVING
- B. GRAC_SPM_WORKFLOW_SYNC
- C. GRAC_SPM_LOG_SYNC_UPDATE
- D. GRAC_SPM_CLEANUP

Correct Answer: C

39. Which of the following actions in Business Role Management require a connection to a target system? (Choose three)

- A. Generation
- B. Authorization maintenance (actions and permissions)
- C. Risk analysis
- D. Approval
- E. Testing

Answer: A,B,C

40. For which of the following scenarios would you activate the end-user logon function?

- A. A user has no access to the Access Control system and needs to submit a request for access.
- B. A user has been promoted to manager and needs to log on to the Access Control system to approve a pending request.
- C. A user has successfully completed validation testing.
- D. A user has signed a non-disclosure agreement (NDA).

Answer: A

41. What does assigning the Logical Group (SOD-LOG) type to a connector group allow you to do?

- A. Run a cross-system analysis.
- B. Use the connector group for transports to the target system.
- C. Monitor the target system.
- D. Use the connector group as a business role management landscape.

Answer: D

42. Which of the following role provisioning types does Access Control user provisioning support? (Choose three)

- A. Direct

- B. Indirect
- C. Auto-provisioning at end of request
- D. No provisioning
- E. Combined

Answer: A,B,E

43. Which configuration parameters determine the content of the log generated by the SPM Log Synch job? (Choose three)

- A. Enable Risk Change log (1002)
- B. Enable Authorization Logging (1100)
- C. Retrieve System log (4004)
- D. Retrieve OS Command log (4006)
- E. Retrieve Audit log (4005)

Answer: C,D,E

44. You have identified some risks that need to be defined as cross-system risks. How do you configure your system to enable cross-system risk analysis?

- A. 1. Set the analysis scope of the function to cross-system.
2.Create cross-system type connectors.
3.Assign the corresponding connectors to the appropriate connector group.
4.Generate rules.
- B. 1. Set the analysis scope of the risk to cross-system.
2.Create cross-system type connectors.
3.Assign the corresponding connectors to the appropriate connector group.
4.Generate rules.
- C. 1. Set the analysis scope of the risk to cross-system.
2.Create a cross-system type connector group.
3.Assign the corresponding connectors to the connector group.
4.Generate rules.
- D. 1. Set the analysis scope of the function to cross-system.
2.Create a cross-system type connector group.
3.Assign the corresponding connectors to the connector group.
4.Generate rules.

Answer: D

45. Which process steps should you perform when you define a workflow-related MSMP rule? (Choose two)

- A. Save a bottom expression.
- B. Select a result data object.
- C. Select result parameters.
- D. Save condition parameters.

Answer: B,D